

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT
G.O.Rt.No. 540

Dated:26 /06/2014

Read:-

Telephone Bills (15 Nos.) received from the BSNL, Hyderabad.

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs.23,909.00** (Rupees Twenty Three Thousand Nine Hundred and Ninety Nine only) towards the Telephone Charges for the month of May, 2014. The following telephones used by the officers indicated:

Sl. No.	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/05/2014 to 31/05/2014	1314.00
2	23450801 (Office)	Deputy Secretary (Ser)	9000045720	01/05/2014 to 31/05/2014	1257.00
3	23220832 (Residence)	Special Chief Secretary (TR)	9028190898	01/05/2014 to 31/05/2014	1444.00
4	23453237 (Office)	Special Chief Secretary (TR)	9000047824	01/05/2014 to 31/05/2014	1253.00
5	23511727 (Residence)	Deputy Secretary (R&B)	9026966707	01/05/2014 to 31/05/2014	1049.00
6	23450354 (Fax)	Joint Secy. (Tr.)	9000071667	01/05/2014 to 31/05/2014	2,056.00
7	23450246 (Office)	Principal Secretary (Tr.)	9000615333	01/05/2014 to 31/05/2014	2,341.00
8	23450844 (Office)	CTE	9000948201	01/05/2014 to 31/05/2014	3,259.00
9	23454547 (Fax)	Spl. CS (Tr.)	9000048891	01/05/2014 to 31/05/2014	3,086.00
10	23450106 (Office)	Jt. Secy. (Tr.)	9000263311	01/05/2014 to 31/05/2014	2,098.00
11	23558805 (Residence)	Prl. Secy. (R&B)	9035721777	01/05/2014 to 31/05/2014	797.00
12	27648215 (Residence)	Jt. Secy. (Tr.)	9000475636	01/05/2014 to 31/05/2014	1528.00
13	23450865 (Residence)	CTE	9000043176	01/05/2014 to 31/05/2014	1580.00
14	23224059 (Residence)	Spl. CS (Tr.)	9000179002	01/05/2014 to 31/05/2014	157.00
15	23450104	Prl.Secy (R&B)	9000263310	01/05/2014 to 31/05/2014	690.00
TOTAL					23909.00

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2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA,
JOINT SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER